

7/2021/22

City of Bellflower

Public Safety Department

# REQUEST FOR PAYMENT

To  
Los Angeles County Sheriff's Department (LOS01)  
And  
Los Angeles County Safer Escrow Account (LOS29)

Invoice Number: 223504LL		Invoice Date: 7-7-2022		Billing Period: 6-7-22 to 6-28-22	
Description	Monthly Norm	G/L Account	Services	11% Liability Insurance	
341 – License Investigation	N/A	010-42118-2200	\$ 0.00	\$ 0.00	
386 – No Relief Grant Cars (40-hr.) (x2)	\$ 37,225.69	050-42165-2150	\$ 0.00	\$ 0.00	
310 – Special Assignment Officers (x4)	\$ 108,329.70	010-42130-2200	\$ 0.00	\$ 0.00	
353 – Special Assignment Sergeant (x1)*	\$ 22,130.25	010-42150-2200	\$ 0.00	\$ 0.00	
307 – General Law Cars (56-hour)x10.61	\$ 442,510.76	010-42152-2200	\$ 0.00	\$ 0.00	
306 – General Law Cars (40-hour) (x3)	\$ 89,371.94	010-42153-2200	\$ 0.00	\$ 0.00	
306 – Traffic Law Car (40-hour) (x1)	\$ 29,790.65	010-42155-2200	\$ 0.00	\$ 0.00	
307 – Traffic Law Cars (56-hour) (x3)	\$ 125,120.85	010-42154-2200	\$ 0.00	\$ 0.00	
307 – Transit Officer - (56-hr.) Traffic (x1)	\$ 41,706.95	135-42117-3600	\$ 0.00	\$ 0.00	
305A – No Call Motor (x1)	\$ 29,055.54	010-42173-2200	\$ 0.00	\$ 0.00	
377C – ALPR w/ Installation (x4)	\$ 1,550.00	050-47300-2150	\$ 0.00	\$ 0.00	
MDC Data & Maintenance Only (x4)	\$ 561.68	050-47300-2150	\$ 0.00	\$ 0.00	
MDC Purchase, Data & Maintenance (x3)	\$ 1,935.99	050-47300-2150	\$ 0.00	0.00	
LASD Helicopter Support -- \$32,000		010-42182-2200	\$ 0.00	\$ 0.00	
Overtime Law Enforcement -- \$389,651	Traffic Enforcement	010-42161-2200	\$ 3,223.92	\$ 354.63	
Credit from invoice 223248LL overpayment		010-42182-2200	<2,634.22>	<325.58>	
<b>TOTAL</b>	<b>\$ 929,290.00</b>	<b>TOTALS</b>	<b>\$ 589.70</b>	<b>\$ 29.05</b>	

Public Safety Department		Finance Department		Notes
Date:	Prepared By:	Date:	Entered By:	Make payment using two checks and mail both to: L.A. County Sheriff's Dept. P.O. Box 512816 Los Angeles, CA 90051-0816
7/27/22	J. Hockman			

05/22 LASD Helicopter Support

LOS01	\$ 3,791.13
LOS09	417.02
Total Payment made for invoice 223248LL	\$ 4,208.15
Correct Invoice Amount	1,248.35
Overpayment to be credited to invoice 223503LL	\$ 2,959.80

Services	\$ 2,634.22
11% Liability Insurance	325.58
<b>Total</b>	<b>\$ 2,959.80</b>

## INVOICE

## Remit to:

LA County Sheriff's Department  
P.O. Box 512816  
Los Angeles CA 90051-0816

## Bill to:

CITY OF BELLFLOWER  
Attn: City Administrator  
16600 Civic Center Drive  
Bellflower CA 90706-5474

## Customer Name

CITY OF BELLFLOWER

## Customer Number

507855

## Invoice Number

223504LL

## Invoice Date

07-07-22

## ARDept/BPRO

## Due Date

SH:CCSE

09-05-22

## Project No

22RE011325

## Revenue Source

9317

## Amount Due

\$3,578.55

## Amount Enclosed

Payment Method: Check ☐Money Order ☐

Please write Invoice No on front of  
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct  
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

## Customer Number

507855

## Invoice Number

223504LL

## Invoice Date

07-07-22

## Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	LKD-TRAFFIC ENFORCEMENT- BELLFLOWER	Special Events (902 OT )	06-07-22	06-28-22					\$3,223.92
2			06-07-22	06-28-22					\$354.63
TOTAL INVOICE Charges									\$3,578.55

## Other Charges

Description	Charges
TOTAL OTHER Charges	

## Credit Payments Applied

\$0.00

## Total Amount Due By 09-05-22

\$3,578.55

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los  
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,  
Los Angeles, CA 90012 (213) 229-3241.



**CITY OF BELLFLOWER**  
**CLIENT NO. 16006**  
**SPECIAL EVENTS SERVICE STATEMENT**

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
<b>NAME OF EVENT:</b>		<b>TRAFFIC ENFORCEMENT</b>				
<b>DATE OF EVENT:</b>		<b>06/07/22-06/28/22</b>				
<b>CONTROL NUMBER:</b>		<b>22RE01 1325</b>				
Deputy, Generalist (DSG)	4	32.00	86.06	2,753.92	302.93	3,056.85
Deputy, Generalist (Motor)			94.00	0.00	0.00	0.00
Deputy, Bonus I (B-1)	1	5.00	94.00	470.00	51.70	521.70
Deputy, Bonus I (MFTO)			104.34	0.00	0.00	0.00
Deputy, Bonus I (Motor)			99.31	0.00	0.00	0.00
Deputy, Bonus II (B-2)			113.55	0.00	0.00	0.00
Deputy, Bonus II (SEB)			119.96	0.00	0.00	0.00
Deputy, Reserve (S/R)			43.22	0.00	0.00	0.00
Sergeant (SGT)			114.03	0.00	N/A	0.00
Sergeant, SEB			120.47	0.00	0.00	0.00
Lieutenant (LT)			137.02	0.00	N/A	0.00
Captain			173.19	0.00	N/A	0.00
Community Service Assistant (CSA)			32.70	0.00	0.00	0.00
Custody Assistant			55.89	0.00	0.00	0.00
Law Enforcement Technician (LET)			50.15	0.00	0.00	0.00
Operations Assistant I (OA1)			48.45	0.00	N/A	0.00
Security Officer			43.04	0.00	0.00	0.00
Sheriff Station Clerk I			40.26	0.00	N/A	0.00
Sheriff Station Clerk II			45.66	0.00	N/A	0.00
Forensic ID Specialist II			83.75	0.00	N/A	0.00
Information Systems Analyst I			74.21	0.00	N/A	0.00
<b>SUB-TOTAL</b>	<b>5.00</b>	<b>37.00</b>		<b>\$3,223.92</b>	<b>\$354.63</b>	<b>\$3,578.55</b>
B&W (Explorer)			1.41	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
Trucks less than 10,000 lbs.			0.72	0.00	N/A	0.00
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>5.00</b>	<b>37.00</b>		<b>3,223.92</b>	<b>354.63</b>	<b>3,578.55</b>

FY 2021-2022

PREPARED BY: Ling Li

**Third-party checks are not accepted.**

95780/LAKEWOOD STATION

1317/398/C009

COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
*"A Tradition of Service Since 1850"*

DATE: July 4, 2022

OFFICE CORRESPONDENCE



FROM: DANIEL HOLGUIN, CAPTAIN  
 LAKEWOOD STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN  
 CONTRACT LAW ENFORCEMENT BUREAU

SUBJECT: REQUEST FOR PRIVATE ENTITY BILLING – PEC # 22RE011325

Law enforcement services were provided as follows:

EVENT SPONSOR: City of Bellflower  
 EVENT NAME: Traffic Enforcement  
 EVENT DATE(S): June 7-28, 2022  
 LOCATION: City of Bellflower

<u>Date</u>	<u>Employee Name</u>	<u>Emp.#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
06-10-22	Calcote, Justin K	602216	B-I	LKD	5
				<b>B-I Total:</b>	<b>5</b>
06-07-22	Valenzuela, Robert A	552108	DSG	LKD	8
06-10-22	Leo, Janette P	516545	DSG	LKD	8
06-10-22	Valenzuela, Robert A	552108	DSG	LKD	8
06-28-22	Valenzuela, Robert A	552108	DSG	LKD	8
				<b>DSG Total:</b>	<b>32</b>
				<b>Grand Total:</b>	<b>37</b>

July 4, 2022

**SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – SEC # 22RE011325**

The following mileage was reported:

<b>Vehicle #</b>	<b>Make/Model</b>	<b>Miles</b>
Mileage N/A	0	0
<b>Total Vehicles / Mileage:</b>	<b>0</b>	<b>0</b>

I have reviewed and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Event (CCSE) Overtime Administration.

Please initiate billing to the concerned party. If you have any questions regarding this request, please call LET Tori Starke at (562) 623-3630.

DH:JJ:ts

## SHERIFF'S PRIVATE ENTITY/SPECIAL EVENTS SERVICE SUMMARY

PRIVATE ENTITY CONTROL # / 902:	22RE011325
CITY / SPONSOR:	CITY OF BELLFLOWER
PATROL STATION:	LAKEWOOD STATION
EVENT NAME:	TRAFFIC ENFORCEMENT
DATE(S) OF EVENT:	JUNE 7-28, 2022
LOCATION:	CITY OF BELLFLOWER

### PERSONNEL

RANK / POSITION	QUANTITY	HOURS
DEPUTY SHERIFF GENERALIST, BONUS I (B-I)	1	5
DEPUTY SHERIFF GENERALIST (DSG)	4	32
<b>TOTAL PERSONNEL / HOURS:</b>	5	37

### MILEAGE

VEHICLE / #	QUANTITY	MILES
<b>TOTAL VEHICLES / MILEAGE:</b>		



## Michelle Mellana

---

**From:** Li, Ling <lli@lasd.org>  
**Sent:** Tuesday, August 2, 2022 10:01 AM  
**To:** Michelle Mellana  
**Cc:** Huang, Yi-Wen (Janet Jen); Chow, Wing C.  
**Subject:** RE: Modified Invoice 223248LL

Hi Michelle,

Please only apply the credit \$2959.80 to the invoice 223504LL (\$3578.55) that I mentioned before, because we are in year-end closing processing, it will be easily messed up our account if you apply this credit to two different invoice number.

Thank you,

*Ling Li*

Sheriff's Department  
Financial Program Bureau – Special Accounts Unit  
211 W. Temple Street 6<sup>th</sup> Floor  
Los Angeles, CA 90012  
Tel (213)-229-3229  
Email: lli@lasd.org

**From:** Michelle Mellana <mmellana@bellflower.org>  
**Sent:** Tuesday, August 2, 2022 9:32 AM  
**To:** Li, Ling <lli@lasd.org>  
**Cc:** Huang, Yi-Wen (Janet Jen) <y01huang@lasd.org>; Chow, Wing C. <wcchow@lasd.org>  
**Subject:** RE: Modified Invoice 223248LL

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This message is from an EXTERNAL SENDER - be CAUTIOUS, particularly with links and attachments

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Good morning,

May we apply part of the credit (\$2,355.76) to Invoice Number 223348LL-Supplemental helicopter services for May and the balance of the credit (\$604.04) to Invoice Number 223712LL-Helicopter Services for June.

*Michelle Mellana*  
Executive Assistant II

Public Safety Department  
16615 Bellflower Boulevard  
Bellflower, CA 90706  
(562) 925-0124, ext. 2554  
[mmellana@bellflower.org](mailto:mmellana@bellflower.org)

**From:** Li, Ling <[lli@lasd.org](mailto:lli@lasd.org)>  
**Sent:** Tuesday, July 26, 2022 11:39 AM  
**To:** Michelle Mellana <[mmellana@bellflower.org](mailto:mmellana@bellflower.org)>  
**Cc:** Huang, Yi-Wen (Janet Jen) <[y01huang@lasd.org](mailto:y01huang@lasd.org)>; Chow, Wing C. <[wcchow@lasd.org](mailto:wcchow@lasd.org)>  
**Subject:** Modified Invoice 223248LL  
**Importance:** High

Good morning Michelle,

We received the payment for invoice 223248LL, it looks like you paid the invoice before we emailed you the modified invoice. Because the modified invoice amount is \$1248.35, the original invoice amount is \$4208.15, so there is a credit in the amount of \$2959.80 for your account. **Please apply the credit \$2959.80 to invoice 223503LL when you make the payment.** Please let me know if you have any questions.  
Thank you,

*Ling Li*

Sheriff's Department  
Financial Program Bureau – Special Accounts Unit  
211 W. Temple Street 6<sup>th</sup> Floor  
Los Angeles, CA 90012  
Tel (213)-229-3229  
Email: [lli@lasd.org](mailto:lli@lasd.org)

**From:** Li, Ling  
**Sent:** Thursday, July 21, 2022 8:36 AM  
**To:** Michelle Mellana <[mmellana@bellflower.org](mailto:mmellana@bellflower.org)>  
**Cc:** Chow, Wing C. <[wcchow@lasd.org](mailto:wcchow@lasd.org)>; Huang, Yi-Wen (Janet Jen) <[y01huang@lasd.org](mailto:y01huang@lasd.org)>  
**Subject:** Modified Invoice 223248LL  
**Importance:** High

Good morning Michelle,

Please use the attached modified invoice 223248LL for payment.  
Thank you,



*Ling Li*

Sheriff's Department  
Financial Program Bureau – Special Accounts Unit  
111 W. Temple Street 6<sup>th</sup> Floor  
Los Angeles, CA 90012  
Tel (213)-229-3229  
Email: [lli@lasd.org](mailto:lli@lasd.org)



## INVOICE

## Remit to:

LA County Sheriff's Department  
P.O. Box 512816  
Los Angeles CA 90051-0816

## Bill to:

CITY OF BELLFLOWER  
Attn: City Administrator  
16600 Civic Center Drive  
Bellflower CA 90706-5474

Customer Name CITY OF BELLFLOWER		
Customer Number 507855	Invoice Number 223248LL	Invoice Date 07-20-22
	ARDept/BPRO	Due Date
	SH:CCLE	08-14-22
	Tax ID	Revenue Source
	95-6000927	9317
	Amount Due	Amount Enclosed
	\$1,248.35	

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of  
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct  
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff  
**MODIFIED**

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
05-01-22	05-31-22	75780	Lakewood Station-Contract Cities	507855	223248LL	07-20-22

## Invoice Charges

Ref Line No.	Service Code	Service	Description	Liab Ins	Actual Service Units	Unit Price	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR MAY 2022. According to Amended Billing memo to correct the billing hours.				\$1,124.64
2			11% LIABILITY INSURANCE				\$123.71
Subtotal							\$1,248.35

## Other Charges

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 08-14-22	\$1,248.35

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los  
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,  
Los Angeles, CA 90012 (213) 229-3241.



**CITY OF BELLFLOWER  
HELICOPTER BILLING  
05/01/22-05/31/22**

SERVICE DATE	NO. OF HOURS BILLED	FY 2021-22 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
05/01/22-05/31/22	0.62	\$1,813.94	\$1,124.64	\$123.71	<b>\$1,248.35</b>

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. AMENDED MEMO DATED 06/29/22

75780/LAKEWOOD STATION ✓

9317/337/C009 ✓

**Third-party checks are not accepted.**



COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
*"A Tradition of Service Since 1850"*

## OFFICE CORRESPONDENCE

DATE: June 29, 2022

FILE:

FROM:  SERGIO V. ESCOBEDO, CAPTAIN  
 CONTRACT LAW ENFORCEMENT  
 BUREAU

TO: PATRICIA REYES, ASM III  
 FINANCIAL PROGRAMS BUREAU  
 SPECIAL ACCOUNTS UNIT

SUBJECT: **HELICOPTER SERVICE BILLING FOR MAY 2022 - BELLFLOWER (AMENDED)**

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate:

CITY	HOURS TO BE BILLED	CITY	HOURS TO BE BILLED
Artesia		La Mirada	
Avalon		Lynwood	
Bellflower	0.62	Monterey Park*	
Carson		Norwalk	
Commerce		Paramount	
Compton		Pico Rivera	
Diamond Bar		San Dimas	
Glendora*		Walnut	
La Cañada Flintridge		West Hollywood	

\*Independent Cities

**ATTN SPECIAL ACCOUNTS - PER CAPTAIN SERGIO V. ESCOBEDO,  
 PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY  
 REPORTS TO THE STATION (ATTN: OPERATIONS).**

SVE:JL:jl

SPF  
 2022 JUN 30 AM 9:40





LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

AERO BUREAU

LOCATION ACTIVITY REPORT

False 5/1/2022 - 5/24/2022

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
<b>0133 / BELLFLOWER</b>									
5/7/22	Air 24		2	01:28	33	14760 BELLFLOWER BL, BLF	459	X/133D RE AS AND FLIR SEARCH, LEFT RE NO 459 ONLY 602 PER HNDL UNIT	0.55
5/3/22	Air 24	20	2	01:20	6	5432 BELLFLOWER BL, BLF	459	X 133B RE 459 AT LOC	0.10
5/14/22	Air 7	82	2	07:48	10	17226 VIRGINIA	245JO	A/133 RE 245JO. UTL SUSP	0.17
5/10/22	Air 24		2	02:00	4	17001 BELLFLOWER BLVD, BELLFLOWER	459	X 133 RE 459 AT LOC ONE IN CUSTODY	0.07
5/10/22	Air 24	21	2	02:40	5	14020 BELLFLOWER BLVD, BELLFLOWER.	211S	X 133 RE 211S AT LOC. ACCIDENTAL	0.08
5/22/22	Air 7		1R	12:11		CLARK/91 FWY	503	RESPONDED TO VP OF A 10-29V WITH 133 10-22 PTA BECAUSE 133 LOST	
5/22/22	Air 7		1R	12:16	27	ASHWORTH/BELLFLOWER BL	901T	A/133 RE 901T. VEH INVOLVED WAS SUSP VEH PREVIOUSLY PURSUED BY	0.45
5/19/22	Air 8	146	2	10:25	36	10160 ALONDRA BL	245JO	Air-8 (Flores - Coberg) responded to the City of Bellflower to assist regarding	0.60
5/20/22	Air 7		1R	11:57	9	DOWNEY AV/SOUTH ST	503	A/133T2 RE C9 ON 10-29V. 10-15 W/2	0.15
<b>Total:</b>									<b>2.17</b>

2.17

RECEIVED

Contract Law Enforcement Bureau



## INVOICE

mit to:

LA County Sheriff's Department  
P.O. Box 512816  
Los Angeles CA 90051-0816

Bill to:

CITY OF BELLFLOWER  
Attn: City Administrator  
16600 Civic Center Drive  
Bellflower CA 90706-5474

Customer Name CITY OF BELLFLOWER		
Customer Number 507855	Invoice Number 223248LL	Invoice Date 06-15-22
	ARDept/HPRO	Due Date 08-14-22
	SH:CCLB	Revenue Source 9317
	Tax ID 95-6000927	Amount Enclosed
	Amount Due \$4,208.15	

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of  
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct  
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date	
05-01-22	05-31-22	75780	Lakewood Station-Contract Cities	507855	223248LL	06-15-22	
Invoice Charges							
Ref Line No.	Service Code	Service	Description	Liab	Actual Ins Service Units	Unit Price	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR MAY 2022				\$3,791.13
2			11% LIABILITY INSURANCE				\$417.02
						Subtotal	\$4,208.15

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 08-14-22	\$4,208.15

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los  
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,  
Los Angeles, CA 90012 (213) 229-3241.



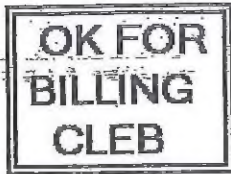
**CITY OF BELLFLOWER  
HELICOPTER BILLING  
05/01/22-05/31/22**

SERVICE DATE	NO. OF HOURS BILLED	FY 2021-22 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
05/01/22-05/31/22 /	2.09 /	\$1,813.94	\$3,791.13	\$417.02	<b>\$4,208.15</b>

NOTE: PLEASE REFER TO THE ATTACHED C.I.E.B. MEMO DATED 06/06/22 /

75780/LAKEWOOD STATION  
9317/337/C009

**Third-party checks are not accepted.**



COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
*"A Tradition of Service Since 1850"*

## OFFICE CORRESPONDENCE

DATE: June 6, 2022

FILE:

**FROM:** SERGIO V. ESCOBEDO, CAPTAIN  
 CONTRACT LAW ENFORCEMENT  
 BUREAU

**TO:** PATRICIA REYES, ASM III  
 FINANCIAL PROGRAMS BUREAU  
 SPECIAL ACCOUNTS UNIT

**SUBJECT:** HELICOPTER SERVICE BILLING FOR MAY 2022 - BELLFLOWER

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate:

CITY	HOURS TO BE BILLED	CITY	HOURS TO BE BILLED
Artesia		La Mirada	
Avalon		Lynwood	
Bellflower	2.09	Monterey Park*	
Carson		Norwalk	
Commerce		Paramount	
Compton		Pico Rivera	
Diamond Bar		San Dimas	
Glendora*		Walnut	
La Cañada Flintridge		West Hollywood	

\*Independent Cities

**ATTN SPECIAL ACCOUNTS - PER CAPTAIN SERGIO V. ESCOBEDO,  
 PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY  
 REPORTS TO THE STATION (ATTN: OPERATIONS).**

SVE:JL:jl

SPECIAL ACCOUNTS  
 2022 JUN -6 PM 5:52





Page No. 7  
6/6/22

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

AERO BUREAU

LOCATION ACTIVITY REPORT

False 5/1/2022 - 5/24/2022

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
0133 / BELLFLOWER									
5/7/22	Air 24	2	01:28	33	14760 BELLFLOWER BL, BLF	459	X/133D RE AS AND FLIR SEARCH, LEFT RE NO 459 ONLY 602 PER HNDL UNIT		0.55 ✓
5/3/22	Air 24	20	2	01:20	6	5432 BELLFLOWER BL, BLF	459	X 133B RE 459 AT LOC.	0.10 ✓
5/14/22	Air 7	82	2	07:46	10	17226 VIRGINIA	245JO	A/133 RE 245JO. UTL SUSP	0.17 ✓
5/10/22	Air 24		2	02:00	4	17001 BELLFLOWER BLVD, BELLFLOWER	459	X 133 RE 459 AT LOC. ONE IN CUSTODY	0.07 ✓
5/10/22	Air 24	21	2	02:40	5	14020 BELLFLOWER BLVD, BELLFLOWER	211S	X 133 RE 211S AT LOC. ACCIDENTAL	0.08
5/22/22	Air 7		1R	12:11		CLARK/91 FWY	503	RESPONDED TO VP OF A 10-29V WITH 133. 10-22 PTA BECAUSE 133 LOST	
5/22/22	Air 7		1R	12:16	27	ASHWORTH/BELLFLOWER BL	901T	A/133 RE 901T. VEH INVOLVED WAS SUSP VEH PREVIOUSLY PURSUED BY	0.45 ✓
5/19/22	Air 8	146	2	10:25	36	10160 ALONDRA BL	245JO	Air-8 (Flores - Coberg) responded to the City of Bellflower to assist regarding	0.60 ✓
5/20/22	Air 7		1R	11:57	9	DOWNEY AV/SOUTH ST	503	A/133T2 RE CS ON 10-29V. 10-15 W/2	0.15 ✓
<u>Total:</u>									2.17

2.17

TOTAL : 2.09 

RECEIVED

JUN 03 2022

Contract Law Enforcement Bureau

